

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

<div>Committee Name</div> <div>IFAPAC-Iowa</div>		<div>Committee ID</div> <div>6072</div>		<div>Statutory Due Date</div>	10/19/2003
				<div>Adjusted Due Date</div>	10/20/2003
				<div>Filed Date</div>	10/17/2003
				<div>Received Date</div>	
				<div>Amended Date</div>	1/16/2004
<div>Status</div>	Amended	<div>Committee Type</div>	Iowa PAC		
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

7/31/2003	N/A	US Bank	Bank Charges	\$13.08
	Check #	520 Walnut St Des Moines, IA 50309	n/a	
8/14/2003	N/A	Association Management Ltd.	HQ Expenses	\$311.15
	Check # 1014	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Management Fee, \$4.90 Photo Copies, \$6.25 Long Distance	
9/18/2003	N/A	Association Management Ltd.	HQ Expenses	\$309.33
	Check # 1015	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Administrative Fee, \$2.44 Postage, \$2.55 Photo Copies, \$4.34 Long Distance	
10/14/2003	N/A	Grell, Christie	Salary & Gratuity	\$300.00
	Check # 1016	PO Box 2485 Ames, IA 50010		

Committee Name		Committee ID 6072		Statutory Due Date	10/19/2003
IFAPAC-Iowa				Adjusted Due Date	10/20/2003
				Filed Date	10/17/2003
				Received Date	
				Amended Date	1/16/2004
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2003	N/A	Association Management Ltd.		HQ Expenses	\$318.52
		431 E Locust St Ste 300		\$300.00 Administrative Fee, \$4.48 Photo Copies, \$14.04 Long Distance	
	Check # 1017	Des Moines, IA 50309			

Total Amount	\$1,252.08
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